

Message

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**From:** Wagner, Christine [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=12068C1889924ECF96F692831F0C77D4-CWAGNE02]  
**Sent:** 11/26/2019 1:41:40 PM  
**To:** Esposito, Karen [esposito.karen@epa.gov]  
**CC:** Joanna (McDonald) McCauley (mccauley.joanna@epa.gov) [mccauley.joanna@epa.gov]  
**Subject:** FW: START5 October 2019 Monthly Progress Report - Wagner - Shiloh Church Rd Removal Action  
**Attachments:** 0281\_1019\_Wagner.pdf; Comments on START October Invoice.pdf

Karen

Joanna reviewed this invoice and flagged the costs in the attached email. The email was also sent to the Site Lead. Pending explanation or reconciliation of the costs in the attached memo, this invoice is not approved.

Thank you  
Chris

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**From:** [Nonresponsive based on revised scope]  
**Sent:** Thursday, November 14, 2019 3:06 PM  
**To:** Wagner, Christine <Wagner.Christine@epa.gov>  
**Cc:** Esposito, Karen <esposito.karen@epa.gov>; [Nonresponsive based on revised scope]; McCauley, Joanna <McCauley.Joanna@epa.gov>  
**Subject:** START5 October 2019 Monthly Progress Report - Wagner - Shiloh Church Rd Removal Action

This message is being sent on behalf of [Nonresponsive based on revised scope]

Chris,

As required by contract, I am forwarding an electronic copy of WESTON's October 2019 Monthly Progress Report for each of your START5 TDDs with activity this month. This report includes technical and financial information on the project. If you have any questions regarding the content of these reports, please contact the WESTON project team leader assigned to your project.

I will send these reports each month via e-mail. You are receiving this report because you were identified as the WAM in our authorizing document. If this report should be forwarded to a different WAM or you have any problems opening the enclosed attachments, please do not hesitate to contact me.

Thank you,

[Nonresponsive based on revised scope]

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